

Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations — Corporations

2007**3805Q**

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

California corporation number

During the year the corporation incurred the NOL, the corporation was a(n): ☐ C Corporation ☐ S Corporation☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

FEIN

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.**Part I Current year NOL.** If the corporation does not have a current year NOL, go to Part II.**1** Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2.Enter as a positive number. **1** 00**2** 2007 disaster loss from line 1. Enter as a positive number **2** 00**3** Subtract line 2 from line 1. If zero or less, enter -0- and see instructions **3** 00**4 a** Enter the amount of the loss incurred by a new business included in line 3 **4a** 00**b** Enter the amount of the loss incurred by an eligible small business included in line 3 **4b** 00**c** Add line 4a and line 4b **4c** 00**5** General NOL. Subtract line 4c from line 3 **5** 00**6** 2007 NOL carryover. Add line 2, line 4c, and line 5. See instructions **6** 00**Part II NOL carryover and disaster loss carryover limitations. See instructions.****1** Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2.(g)
Available balance**Prior Year NOLs**

(a) Year of loss	(b) Code – See instructions for Part II, column (b)	(c) Type of NOL – See below	(d) Initial loss	(e) Carryover from 2006	(f) Amount used in 2007	(g) Available balance	(h) Carryover to 2008 col. (e) - col. (f)
2							

Current Year NOLs

(a) Year of loss	(b) Code – See instructions for Part II, column (b)	(c) Type of NOL – See below	(d) Initial loss	(e) Carryover from 2006	(f) Amount used in 2007	(g) Available balance	(h) Carryover to 2008 col. (e) - col. (f)
3 2007		DIS					col. (d) - col. (f)
4 2007							
2007							
2007							
2007							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).**Part III 2007 NOL deduction****1** Total the amounts in Part II, line 2, column (f). **1** 00**2** Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0- **2** 00**3** Subtract line 2 from line 1. Enter the result here and on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. **3** 00